

## **INVOICE**

**BILL TO** 

RIPLEY COUNTY

ATTN: KELLY VOLLET

102 W. FIRST NORTH ST. STE 100

**PO BOX 178** 

**VERSAILLES, IN 47042-0178** 

**REMIT TO** 

L.L. LOW ASSOCIATES, INC. 4612 S. MAIN STREET

SOUTH BEND, IN 46614

(574) 291-7240

DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TERMS	DUE DATE
10/23/'02	14021		202-01750	020	NET 30	11/22/'02
DESCRIPTION					AMOUNT	
RIPLEY COUNTY						
TECHNICAL SERVICE/SUPPORT					8,000.00	
INCLUDES: INSTALLATION/REPAIR OF HARDWARE SOFTWARE MODIFICATIONS TRAINING DATA RECOVERY RELATED THINGS USING LOW APPLICATION SOFTWARE 114.30 HOURS SPECIAL RATE \$70.00 PER/HR ADDITIONAL SPECIAL SUPPORT TO BE BILLED AT CURRENT SPECIAL RATE PLUS EXPENSES						
			NIERED 10-24-02 K.V.			